

ETEXT ATTACHMENT

08/31/2005 16 : 31

August 29, 2005

Mr. Bradley Decker
Federal Election Commission
Washington, DC 20463

RE: Republican Party of Texas
Identification Number: C00143743
Report: Amended March Monthly Report (February 1, 2005 - February 28, 2005)

Filed April 20, 2005

This Letter is being filed in 3 parts due to software limitations.

Part II

Dear Mr. Decker:

Pursuant to your letter dated, August 29, 2005, regarding the Amended March Monthly Report, we are responding to each item (as listed below).

6). Schedule B, Line 21(b) also reports disbursements as reimbursements for travel and subsistence payments in the excess of \$500. As required by 11 CFR #104.10 and 104.17. As required the expenditures are outlined as follows: Renaissance Washington D.C. 999 9th Street NW, Washington D.C. 20001 for room & meals during Inaugural events \$1167.78; taxis & tips \$54.00.

7). Schedule H4 also included travel expenses as follows: Chili's Copperfield 7629 N. IH35 Austin, Texas 78735, \$28.67; P.F. Chang's, 201 San Jacinto, Austin, Texas 78701, \$43.48; The Roaring Fork 701 Congress Ave, Austin, Texas, 78701, \$287.86; Serranos Symphony Square, 1111 Red River, Austin, Texas 78702, \$43.49; Wings & More A & M, 1511 University Drive, College Station, 77840, \$23.27; Fast Pay Gasoline, 601 N IH35, Austin, Texas, 78702, \$16.89 gasoline. Check to individual originally filed as "operating expenses" was reimbursement for travel to Washington DC for the Presidential Inaugural. The total amount reimbursed was \$2,362.49. Of that amount: \$1,688.90 for lodging was paid to Marriott Hotels & Resorts, 2660 Woodley Road, NW, Washington D.C., 20008, \$110 was paid for taxi's and their tips; \$322.70 was paid for airfare to American Airlines online ticket purchase; \$196.73 was paid for meals to Marriott Hotels & Resorts, 2660 Woodley Road, NW, Washington D.C., 20008 and \$44.16 was paid for 138 mileage to and from the airport. These expenses were reimbursed within the 30 day after payment of expenses and 60 after closing of the credit card statement, therefore, do not warrant disclosure on Schedule A, Line 11(a)(i).; mileage \$145.28; Steak & Shake 2272 East Lamar, Arlington, Tx, 76006, \$7.92; Texas Land & Cattle 1101 S. Mopac, Austin, Texas 78746, \$80.27, Kevins's Cookies, 816 Congress Ave, Austin, Tx 78701, 12.83; Papa John's 411 W. MLK Blvd, Austin, Texas, 78701, \$39.97. No other items are required to be itemized.

8). Also on Schedule H4, \$1,100 was reported as disbursement for "Computer Consulting" & "Website". These individuals are not employees of the Republican Party of Texas but are outside consultants to the Party, therefore, don't require being reported as a Federal Election Activity.

9). On Schedule H4, Line 21(a) a payment made for health insurance has been moved to FEA activity on Schedule B, Line 30(b) by correcting the coding within the reporting software.

10). Schedule H4 reflecting expenditure for "Photography", this expenditure was not for any specific candidate and was

ETEXT ATTACHMENT

not a public communication for a clearly identified candidate for Federal Office.

Best regards,

Christopher Maska, Treasurer
The Republican Party of Texas

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